## SECRET

Approved For Release 2001/08/20 : CIA-RDP72B00464R000300050007-1

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1 June 1971

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Subject:

Contract

 $Administrative \ "Close-Out" \ Documentation$ 

Dear Burt:

In connection with the subject matter the writer is pleased to forward for Contracting Officer review and acceptance this Contractor's summary Shipping Voucher #5652 (Final #59) dated 1 June 1971, which together with the following documents culminates formal "close-out" procedures under Contract FH-7322:

- CONTRACTOR'S CUMULATIVE CLAIM AND RECONCILIATION dated 28 May 1971.
- CONTRACTOR'S RELEASE dated 28 May 1971.
- CONTRACTOR'S ASSIGNMENT OF REFUNDS, REBATES AND CREDITS dated 28 May 1971.
- REPORT OF INVENTIONS AND SUBCONTRACTS dated
  1 June 1971.
- FINAL PAYMENT INVOICE (Voucher No. 147) dated 27 May 1971.

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Through the final audit it has been determined that, as a result of the performance under the Contract incentive provision, the Contractor is obligated to render payment to the government in the amount of A check in said amount is enclosed herewith.

It is trusted that with the submittal of the enclosed documentation Contract FH-7321 is officially completed. It is requested that Contracting Officer concurrence be indicated by the return of a signed copy of Voucher No. 5652 for the Contractor\*s files - Thank you.

This correspondence classified in accordance with enclosures - Upon detachment therefrom this document is declassified.

Regards

JM:vg Encl.

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